



The fine print

- *Staff costs will vary and be charged due to event running schedule
 - * Staff start at \$45 per hr
 - *Staff travel will be billed into hours for ALL events
 - *Tariff will be added for staff post 10pm, midweek & Saturday, Sunday
 - *Call out fee covers all travel to and from venues, all onsite generator costs including water, generator usage, waste removal all public liabilities and insurances with the catering kitchen.
 - * Char Baby Delivery Van remains as basic call out fee and includes all packing and transporting of servingware, equipment, bench top cooking equipment as required for menu for out of clients kitchen or venue kitchen for service of event.
- *Basic call out fee \$300 is for Brisbane suburbs only, 4 hours onsite service, other costs may incur for overtime
 - *Chef charges will be determined by menu selection, running schedule & guest numbers of individual event
- *Extra staff may be hired at clients costs for larger events or shared table events for the plating, washing of hire plates, cutlery and glassware
- * Basic drop box delivery starts at \$50 Brisbane Metro, extra may be charged for peak hour travel within Brisbane Metro area

- *Disposables: kraft board food trays, napkins and wooden cutlery is part of food costs, there will be extra charge for palm leaf plates, disposable glassware & extra leave platters if required
- *All Stand Up Feast serving ware and ceramics as part of food costs
- * Due to increased and constant supply issues of produce and packaging , extra charges may be incurred for certain menu items for your selected menus and / or a substitution of menu items may need to be applied to maintain original quoting. This will be clear and notified to client for approval for choice of either substitution or cost increase.
- *Grazing table, Hawker Stalls and Moveable Feast serving ware, linen, props and serving platters and ceramics are a part of food costs
- *Glassware, Flatware, Dinner Plates are hire charges, are not included in food costs
- *ALL furniture including tables are to be supplied by venue or host unless pre-arranged
- *GST will be added on to final invoice, not included in food costs
- *Final numbers are to be finalised 7 business days prior to event, cannot be decreased 5 business days from the event
- *Deposit of 20% is required to secure event booking
- *Deposit is non-refundable, but it will be transferred to honour arranged date of postponed event or future booking
- *Deposit can be transferred to any other Char Baby event held by depositor, can also be taken as drop off catering, or gift voucher on request
- *Final payment is to be within 24hours from final invoice, first business day post event
- *Full payment of event food costs will be charged if cancellation is 48 hrs or under event
- *If you took the time to read this, Thank you very much! And I hope you understand.
- *Please see below for all surcharges for EFTPOS & Credit Card Payments, please note that Direct Bank Transfers DO NOT require any surcharges.